Landlords

417 Fifth Avenue Suite 501 New York, NY 10016 T: 212-239-7600 F: 212-465-1730

www.pennoni.com

August 24, 2017

STLL1702

# **Stellar Management**

Attn: Mr. Lyle Kamesaki 156 Williams Street, 10th Floor New York, New York 10038

RE: PRE-RENOVATION ASBESTOS SURVEY
BASEMENT CEILING
220 5TH AVENUE
NEW YORK, NEW YORK 10001

Dear Mr. Kamesaki:

Pennoni submits this report documenting the targeted pre-renovation asbestos survey we conducted at the above referenced address on August 14, 2017. Suspect asbestos-containing materials (ACM) were sampled only in areas of and above the basement ceiling where renovation is planned, per the demolition and renovation plans provided by Stellar Management on August 2, 2017.

#### ANTICIPATED SCOPE OF RENOVATION

Renovation of basement space to a gym facility, including:

- Demolish sheetrock and framing, expose existing conduit.
- Clean and patch all existing pipe and surfaces on exposed ceiling. Paint white, remove, or relocate all
  wiring.
- Make penetrations in drop ceiling to house L6 light fixtures.

### **ASBESTOS SURVEY**

The limited visual inspection and bulk sampling of suspect asbestos-containing materials (ACM) associated with the basement ceiling was conducted on August 14, 2017 by Mr. Matthew L. Smith (NYC DEP Asbestos Investigator Certificate 145284). Samples were collected in accordance with Title 15, Chapter 1 of the New York City Department of Environmental Protection, Bureau of Environmental Compliance Asbestos Rules and Regulations, and Part 56 of Title 12 of the State of New York Asbestos Rules and Regulations. During the survey, Pennoni identified and collected 28 samples of the following 8 suspect ACM systems, listed by Homogenous ID (HID) number (see Appendix A – Sampling Locations and Appendix B – Site Photographs):

- 1. Plaster, Top White Coat (above drop ceiling, various locations)
- 2. Plaster, Bottom Grey Coat (above drop ceiling, various locations)
- 3. Spray-Applied Fireproofing (above drop ceiling, on beams, columns, and walls throughout)
- 4. Black Waterproofing (above drop ceiling on beams, columns, and walls in north section, generally on the surface of spray-applied fireproofing and some debris on floor)
- 5. Drywall (sprinkler room above drop ceiling)
- Joint Compound associated with Drywall (sprinkler room above drop ceiling)
- 7. White Plaster Patching (above drop ceiling in south section)
- Concrete Ceiling Patching (above drop ceiling, throughout)

Pennoni notes that, as of the date of our survey, some renovation activities in the basement had begun and, specifically, new pipe hangars had been installed at various locations the basement ceiling.

The samples were properly packaged, labeled and transported to EMSL Analytical Inc. in Manhattan, New York, which is accredited under the National Voluntary Laboratory Accreditation Program and approved by the New York State Department of Health Environmental Laboratory Approval Program (NYSDOH ELAP). Samples of friable materials such as drywall, joint compound, or plaster were analyzed for asbestos content using Polarized Light Microscopy (PLM) via NY ELAP Method 198.1. Non-friable organically bound materials (NOBs) such as floor tile, mastic, or glue were analyzed using Polarized Light Microscopy (PLM) via NY ELAP Method 198.6 and, if necessary, further analyzed utilizing Transmission Electron Microscopy (TEM) via NY ELAP Method 198.4 with Gravimetric Preparation. Analytical results revealed no sampled material systems that contain greater than 1% asbestos (see Appendix C – Laboratory Analytical Certificates).

#### Vermiculite

Samples of spray-applied fireproofing above the ceiling were noted to contain vermiculite which, by New York State regulations effective October 31, 2014, require further testing by NYS ELAP Method 198.8. Because the additional testing requires a large volume of material, additional samples of the spray-applied fireproofing were collected by Pennoni's Mr. Joseph Celentano (NYC DEP Asbestos Investigator Certificate 136735) on August 16, 2017 and were transported to EMSL in Cinnaminson, New Jersey for analysis. Analytical results indicate that the spray-applied fireproofing is not asbestos-containing (see Appendix C – Laboratory Analytical Certificates).

#### **ASBESTOS NOTIFICATION**

Pennoni subsequently submitted an Asbestos Assessment Report (ACP 5) as required by the NYC DEP, included in this report as Appendix D.

#### **LIMITATIONS**

The goal of the survey was to identify readily accessible suspect building materials that would be impacted by planned renovations. Pennoni's survey did not include operational utility systems, below-grade or subfloor sampling, concealed pipe chase spaces, or inaccessible crawlspaces associated with foundations. Hazardous materials may be present in these areas. Quantities in this report are estimated and should be verified for bidding purposes. Pennoni should be contacted immediately if renovation or demolition activities uncover materials that are not identified in this report.

If you have any questions concerning this report or require additional information, please contact us at 856-547-0505 or 973-265-9775.

Sincerely,

PENNONI ENGINEERING AND SURVEYING OF NEW YORK, P.C.

Matthew Smith

Associate Industrial Hygienist

Project Industrial Hygienist

kml

SHQ-1/1/231-mew Doc 21-19 Filed 06/24/19្គ, 2៤គ្នាtered 06/24/19 19:30:03 Landlordsage 3 Mr. Lyle Kamesaki Filed 06/24/19 19:30:03 Landlordsage 3

#### Attachments:

Appendix A – Sampling Locations

Appendix B – Site Photographs

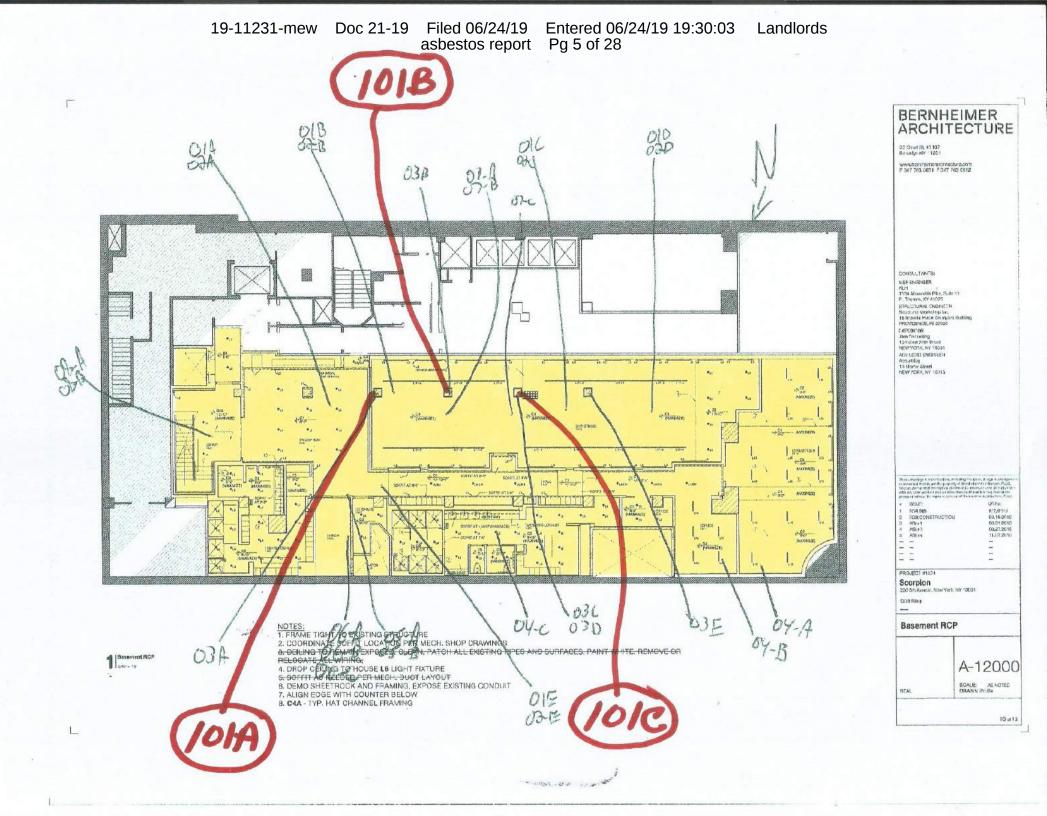
Appendix C – Laboratory Analytical Certificates

Appendix D - NYC DEP Asbestos Assessment Report (ACP 5)

 $\textit{J:} \ \textit{Projects} \ \textit{STLL} \ \textit{STLL1702\ 220\ 5} \ \textit{th\ Ave\ Basement\ Ceiling\ ACM} \ \textit{Survey\ STLL1702}. \ \textit{docx}$ 

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Sampling Locations



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Site Photographs





**Photographs 1 - 2.** Plaster Top Coat (non-ACM) and Bottom Coat (non-ACM) Above Drop Ceiling in Various Locations





**Photographs 3 - 4.** Spray-Applied Fireproofing (non-ACM) Above Drop Ceiling on Beams, Columns, and Wall in North Section



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# TARGETED PRE-RENOVATION ASBESTOS SURVEY

220 5TH AVENUE BASEMENT CEILING NEW YORK, NEW YORK 10001

Job No. STLL1702

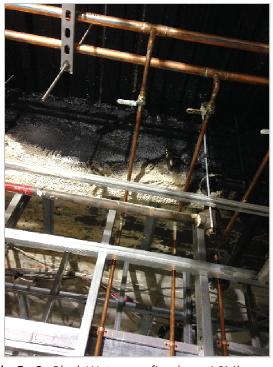
Date Taken:

August 14, 2017

SITE PHOTOGRAPHS









Photographs 5 - 8. Black Waterproofing (non-ACM) generally on the surface of Spray-Applied Fireproofing (non-ACM)

Above Drop Ceiling on Beams, Columns, and Wall in North Section, and some debris on floor



Pennoni Engineering & Surveying of New York, PC. 417 Fifth Avenue, Suite 501 New York, New York 10016 TARGETED PRE-RENOVATION ASBESTOS SURVEY

220 5TH AVENUE BASEMENT CEILING NEW YORK, NEW YORK 10001

Job No.

STLL1702

Date Taken:

August 14, 2017

SITE PHOTOGRAPHS



**Photograph 9.** White Plaster Patching (non-ACM) Above Drop Ceiling in South Section



**Photograph 10.** Concrete Ceiling Patching (non-ACM) *Above Drop Ceiling Throughout* 



Pennoni Engineering & Surveying of New York, PC. 417 Fifth Avenue, Suite 501 New York, New York 10016 TARGETED PRE-RENOVATION ASBESTOS SURVEY

220 5TH AVENUE BASEMENT CEILING NEW YORK, NEW YORK 10001

Job No. STLL1702

Date Taken:

August 14, 2017

SITE PHOTOGRAPHS

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Laboratory Analytical Certificates

EMSL

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EMSL Analytical, Inc. asbestos report

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Analyzed

Ent<del>ored 06/24/19 19:30:03</del> **Landlords** 

EMSL Order: 031725438 Pg 11 of 28

Customer ID: PNNJ42 **Customer PO:** 

Project ID:

Attention: Ralph Coppola **Phone:** (973) 265-9775

Pennoni Fax:

24 Commerce Street **Received Date:** 08/14/2017 10:41 AM Suite 300 **Analysis Date:** 08/14/2017 - 08/15/2017

**Collected Date:** 08/14/2017 Newark, NJ 07102

Project: STLL1702/ 2205 5TH AVE., NY, NY/ STELLAR MANAGEMENT/ BASEMENT

# **Test Report: Asbestos Analysis of Bulk Material**

### Non-Asbestos

Test Date	Color	Fibrous	Non-Fibrous	Asbestos
Sample ID STLL1702-01A	Description	BASEMENT CEILING	- TOP WHITE COAT-2COAT PLASTER	
031725438-0001	Homogeneity	Homogeneous		
<b>PLM NYS 198.1 Friable</b> 08/14/2017	White		45.00% Ca Carbonate 55.00% Non-fibrous (other)	None Detected
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB				Not Analyzed
TEM NYS 198.4 NOB				Not Analyzed
Sample ID STLL1702-01B	Description	BASEMENT CEILING	- TOP WHITE COAT-2 COAT PLASTER	
031725438-0002	Homogeneity	Homogeneous		
<b>PLM NYS 198.1 Friable</b> 08/14/2017	White		45.00% Ca Carbonate 55.00% Non-fibrous (other)	None Detected
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB				Not Analyzed
TEM NYS 198.4 NOB				Not Analyzed
Sample ID STLL1702-01C	Description	BASEMENT CEILING	- TOP WHITE COAT-2 COAT PLASTER	
031725438-0003	Homogeneity	Homogeneous		
<b>PLM NYS 198.1 Friable</b> 08/14/2017	White		55.00% Ca Carbonate 45.00% Non-fibrous (other)	None Detected
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB				Not Analyzed
TEM NYS 198.4 NOB				Not Analyzed
Sample ID STLL1702-01D	Description	BASEMENT CEILING	- TOP WHITE COAT-2 COAT PLASTER	
031725438-0004	Homogeneity	Homogeneous		
<b>PLM NYS 198.1 Friable</b> 08/14/2017	White		60.00% Ca Carbonate 40.00% Non-fibrous (other)	None Detected
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB				Not Analyzed
TEM NYS 198.4 NOB				Not Analyzed
Sample ID STLL1702-01E	Description	BASEMENT CEILING	- TOP WHITE COAT-2 COAT PLASTER	
031725438-0005	Homogeneity	Homogeneous		
<b>PLM NYS 198.1 Friable</b> 08/15/2017	White		55.00% Ca Carbonate 45.00% Non-fibrous (other)	None Detected
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB				Not Analyzed
TEM NYS 198.4 NOB				Not Analyzed



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Pg 12 of 28 EMSL Orde

Customer ID: PNNJ42

Customer PO: Project ID:

# Test Report: Asbestos Analysis of Bulk Material

		Analyzed		Non-Asbestos		
T	est	Date	Color	Fibrous	Non-Fibrous	Asbestos
Sample ID	STLL1702-0	2A	Description	BASEMENT CEILING	6 - BOTTOM GREY COAT- 2 COAT PLASTER	
	031725438-00	006	Homogeneity	Homogeneous		
PLM NYS 1	98.1 Friable	08/14/2017	Brown	None	54.20% Non-fibrous (other) 45.00% Quartz	0.80% Chrysotile
PLM NYS 1	98.6 VCM					Not Analyzed
PLM NYS 1	98.6 NOB					Not Analyzed
TEM NYS 1	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	2B	Description	BASEMENT CEILING	G - BOTTOM GREY COAT- 2 COAT PLASTER	
	031725438-00	007	Homogeneity	Homogeneous		
PLM NYS 1	98.1 Friable	08/14/2017	Brown	None	44.21% Non-fibrous (other) 55.00% Quartz	0.79% Chrysotile
PLM NYS 1	98.6 VCM					Not Analyzed
PLM NYS 1	98.6 NOB					Not Analyzed
TEM NYS 1	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	2C	Description	BASEMENT CEILING	- BOTTOM GREY COAT- 2 COAT PLASTER	
	031725438-00	008	Homogeneity	Homogeneous		
PLM NYS 1	98.1 Friable	08/14/2017	Brown	None	44.20% Non-fibrous (other) 55.00% Quartz	0.80% Chrysotile
PLM NYS 1	98.6 VCM					Not Analyzed
PLM NYS 1	98.6 NOB					Not Analyzed
TEM NYS 1	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	2D	Description	BASEMENT CEILING	- BOTTOM GREY COAT- 2 COAT PLASTER	
	031725438-00	009	Homogeneity	Homogeneous		
PLM NYS 1	98.1 Friable	08/14/2017	Brown	None	44.20% Non-fibrous (other) 55.00% Quartz	0.80% Chrysotile
PLM NYS 1	98.6 VCM					Not Analyzed
PLM NYS 1	98.6 NOB					Not Analyzed
TEM NYS 1	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	2E	Description	BASEMENT CEILING	G - BOTTOM GREY COAT- 2 COAT PLASTER	
	031725438-00	010	Homogeneity	Homogeneous		
PLM NYS 1	98.1 Friable	08/15/2017	Brown	None	54.25% Non-fibrous (other) 45.00% Quartz	0.75% Chrysotile
PLM NYS 1	98.6 VCM					Not Analyzed
PLM NYS 1	98.6 NOB					Not Analyzed
TEM NYS 1	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	3A	Description	COLUMN 2 - SPRAY	APPLIED FIREPROOFING	
	031725438-00	011	Homogeneity	Homogeneous		
	98.1 Friable	08/14/2017	Gray	None	100.00% Non-fibrous (other) Vermiculite Present	
		ng vermiculite.	NYS requires ELAP metho	d 198.8.		
PLM NYS 1						Not Analyzed
PLM NYS 1	98.6 NOB					Not Analyzed
TEM NYS 1	98.4 NOB					Not Analyzed

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Customer PO: Project ID:

# **Test Report:Asbestos Analysis of Bulk Material**

	Anabasad			Non-Asbestos	
Test	Analyzed Date	Color	Fibrous	Non-Fibrous	Asbestos
ample ID STLL1702	2-03B	Description	COLUMN 3 - SPRAY	APPLIED FIREPROOFING	
031725438	2-0012	Homogeneity	Homogeneous		
PLM NYS 198.1 Friable		Gray	None	100.00% Non-fibrous (other) Vermiculite Present	
urfacing Material conta	aining vermiculite.	NYS requires ELAP metho	d 198.8.		
PLM NYS 198.6 VCM					Not Analyzed
LM NYS 198.6 NOB					Not Analyzed
EM NYS 198.4 NOB					Not Analyzed
Sample ID STLL1702	2-03C	Description	COLUMN 4 - SPRAY	APPLIED FIREPROOFING	
031725438	3-0013	Homogeneity	Homogeneous		
PLM NYS 198.1 Friable	08/14/2017	Brown	None	100.00% Non-fibrous (other) Vermiculite Present	
surfacing Material conta	aining vermiculite.	NYS requires ELAP metho	d 198.8.		
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB					Not Analyzed
TEM NYS 198.4 NOB					Not Analyzed
Sample ID STLL1702	2-03D	Description	COLUMN 4 - SPRAY	APPLIED FIREPROOFING	
031725438	3-0014	Homogeneity	Homogeneous		
PLM NYS 198.1 Friable		Brown	None	100.00% Non-fibrous (other) Vermiculite Present	
	aining vermiculite.	NYS requires ELAP metho	d 198.8.		
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB					Not Analyzed
TEM NYS 198.4 NOB					Not Analyzed
Sample ID STLL1702	2-03E	Description	COLUMN 5 - SPRAY	APPLIED FIREPROOFING	
031725438	2-0015	Homogeneity	Homogeneous		
PLM NYS 198.1 Friable		Brown	None	100.00% Non-fibrous (other) Vermiculite Present	
	aining vermiculite.	NYS requires ELAP metho	d 198.8.		
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB					Not Analyzed
TEM NYS 198.4 NOB					Not Analyzed
Sample ID STLL1702		Description	NORTH SECTION-CI	EILING - BLACK WATERPROOFING	
031725438	R-0016	Homogeneity	Heterogeneous		
PLM NYS 198.1 Friable					Not Analyzed
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB Final Residue <1%	08/15/2017	Black		100.00% Other	Inconclusive: None Detected
TEM NYS 198.4 NOB	08/15/2017	Black/ Beige		100.00% Other	None Detected

# 19-11231-mew Doc 21-19 Filed 06/24/19 **EMSL Analytical, Inc.** asbestos report

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Customer ID: PNNJ42

Customer PO: Project ID:

# Test Report: Asbestos Analysis of Bulk Material

		Analyzed		N	lon-Asbestos	
Te	est	Date	Color	Fibrous	Non-Fibrous	Asbestos
Sample ID	STLL1702-0	4B	Description	NORTH SECTION-CE	ILING - BLACK WATERPROOFING	
	031725438-00	017	Homogeneity	Heterogeneous		
PLM NYS 19	98.1 Friable					Not Analyzed
LM NYS 19	98.6 VCM					Not Analyzed
PLM NYS 19	98.6 NOB	08/15/2017	Black		100.00% Other	Inconclusive: None Detected
TEM NYS 19	98.4 NOB	08/15/2017	Black		100.00% Other	None Detected
ample ID	STLL1702-0	4C	Description	NORTH SECTION-CE	ILING - BLACK WATERPROOFING	
	031725438-00	018	Homogeneity	Heterogeneous		
LM NYS 19	98.1 Friable					Not Analyzed
LM NYS 19	98.6 VCM					Not Analyzed
PLM NYS 19	98.6 NOB	08/15/2017	Black		100.00% Other	Inconclusive: None Detected
EM NYS 19	98.4 NOB	08/15/2017	Black		100.00% Other	None Detected
Sample ID	STLL1702-0	5A	Description	SPRINKLER RM - DRY	YWALL	
	031725438-00	019	Homogeneity	Homogeneous		
LM NYS 19	98.1 Friable	08/14/2017	Brown/ Gray 10.0	0% Cellulose	65.00% Gypsum 25.00% Non-fibrous (other)	None Detected
LM NYS 19	98.6 VCM					Not Analyzed
PLM NYS 19	98.6 NOB					Not Analyzed
EM NYS 19	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	5B	Description	SPRINKLER RM - DR	YWALL	
	031725438-00	020	Homogeneity	Homogeneous		
LM NYS 19	98.1 Friable	08/15/2017	,	0% Cellulose 0% Glass	55.00% Gypsum 35.00% Non-fibrous (other)	None Detected
LM NYS 19	98.6 VCM					Not Analyzed
LM NYS 19	98.6 NOB					Not Analyzed
EM NYS 19	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	6A	Description	SPRINKLER RM - JOII	NT COMPOUND	
	031725438-00	021	Homogeneity	Homogeneous		
LM NYS 19	98.1 Friable	08/14/2017	White		55.00% Ca Carbonate 45.00% Non-fibrous (other)	None Detected
LM NYS 19	98.6 VCM					Not Analyzed
LM NYS 19	98.6 NOB					Not Analyzed
EM NYS 19	98.4 NOB					Not Analyzed
Sample ID	STLL1702-0	6B	Description	SPRINKLER RM - JOI	NT COMPOUND	
	031725438-00	022	Homogeneity	Homogeneous		
PLM NYS 19	98.1 Friable	08/14/2017	White		65.00% Ca Carbonate 35.00% Non-fibrous (other)	None Detected
PLM NYS 19	98.6 VCM					Not Analyzed
PLM NYS 19	98.6 NOB					Not Analyzed
TEM NYS 19	98.4 NOB					Not Analyzed

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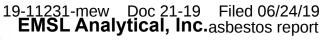
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Customer ID: PNNJ42

Customer PO: Project ID:

# Test Report: Asbestos Analysis of Bulk Material

Analysis			N	on-Asbestos	
Test	Analyzed Date	Color	Fibrous	Non-Fibrous	Asbestos
Sample ID S	STLL1702-06C	Description	SPRINKLER RM - JOIN	NT COMPOUND	
0	31725438-0023	Homogeneity	Homogeneous		
PLM NYS 198.	<b>1 Friable</b> 08/15/2017	White		60.00% Ca Carbonate 3.00% Mica 37.00% Non-fibrous (other)	None Detected
PLM NYS 198.	6 VCM				Not Analyzed
PLM NYS 198.	6 NOB				Not Analyzed
TEM NYS 198.	4 NOB				Not Analyzed
Sample ID S	STLL1702-07A	Description	COLUMN 3 - WHITE P	LASTER PATCHING	
0	31725438-0024	Homogeneity	Homogeneous		
PLM NYS 198.	<b>1 Friable</b> 08/14/2017	Gray		55.00% Gypsum 45.00% Non-fibrous (other)	None Detected
PLM NYS 198.	6 VCM				Not Analyzed
PLM NYS 198.	6 NOB				Not Analyzed
TEM NYS 198.	4 NOB				Not Analyzed
Sample ID S	STLL1702-07B	Description	COLUMN 3 - WHITE P	LASTER PATCHING	
0	31725438-0025	Homogeneity	Homogeneous		
PLM NYS 198.	<b>1 Friable</b> 08/14/2017	Gray		65.00% Gypsum 35.00% Non-fibrous (other)	None Detected
PLM NYS 198.	6 VCM				Not Analyzed
PLM NYS 198.	6 NOB				Not Analyzed
TEM NYS 198.	4 NOB				Not Analyzed
Sample ID S	STLL1702-07C	Description	COLUMN 4 - WHITE P	LASTER PATCHING	
0	31725438-0026	Homogeneity	Homogeneous		
PLM NYS 198.	<b>1 Friable</b> 08/15/2017	White		15.00% Ca Carbonate 40.00% Gypsum 35.00% Non-fibrous (other) 10.00% Perlite	None Detected
PLM NYS 198.	6 VCM				Not Analyzed
PLM NYS 198.	6 NOB				Not Analyzed
TEM NYS 198.	4 NOB				Not Analyzed
Sample ID S	STLL1702-08A	Description	NEXT TO STAIRS - CO	NCRETE CEILING PATCHING	
0	31725438-0027	Homogeneity	Homogeneous		
PLM NYS 198.	<b>1 Friable</b> 08/14/2017	Gray/ Black		20.00% Gypsum 80.00% Non-fibrous (other)	None Detected
PLM NYS 198.	6 VCM				Not Analyzed
PLM NYS 198.	6 NOB			-	Not Analyzed
TEM NYS 198.	4 NOB				Not Analyzed



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Customer ID: PNNJ42

Customer PO: Project ID:

# **Test Report:Asbestos Analysis of Bulk Material**

	Analyzed		No	on-Asbestos	
Test Date		Color	Fibrous	Non-Fibrous	Asbestos
Sample ID STLL17	02-08B	Description	NEXT TO STAIRS - CO	NCRETE CEILING PATCHING	
0317254	38-0028	Homogeneity			
PLM NYS 198.1 Friab	le 08/15/2017	Gray		25.00% Ca Carbonate 20.00% Gypsum 55.00% Non-fibrous (other)	None Detected
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB					Not Analyzed
TEM NYS 198.4 NOB					Not Analyzed

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Customer ID: PNNJ42

Customer PO: Project ID:

# Test Report: Asbestos Analysis of Bulk Material

The samples in this report were submitted to EMSL for analysis by Asbestos Analysis of Bulk Materials via NYS ELAP Approved Methods. The reference number for these samples is the EMSL Order ID above. Please use this reference number when calling about these samples.

#### **Report Comments:**

Sample Receipt Date: 8/14/2017 Analysis Completed Date: 8/14/2017 Sample Receipt Time: 10:41 AM Analysis Completed Time: 2:36 PM

Analyst(s):

Krystal Harris PLM NYS 198.1 Friable (19)

Deen Liang PLM NYS 198.6 NOB (3)

Deen Liang 1 LW NTO 130.0 NOD (5)

Samples reviewed and approved by:

Tiquasha Thompson PLM NYS 198.1 Friable (6)

Venisha Lazarus-Barnes TEM NYS 198.4 NOB (3)

James Hall, Laboratory Manager or Other Approved Signatory

NOB = Non Friable Organically Bound N/A = Not Applicable VCM = Vermiculite Containing Material

-In New York State, TEM is currently the only method that can be used to determine if NOB materials can be considered or treated as non-asbestos containing. All samples examined for the presence of vermiculite when analyzed via NYS 198.1.

-NYS Guidelines for Vermiculite containing samples are available at http://www.wadsworth.org/labcert/elapcert/forms/VermiculiteInterimGuidance\_Rev070913.pdf EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples were received in good condition unless otherwise noted.

This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. This report may contain data that is not covered by the NVLAP accreditation.

Samples analyzed by EMSL Analytical, Inc. New York, NY NYS ELAP 11506

OrderID:	<sup>0</sup> 19 <sup>7</sup> 11231-mew Do	oc 21-19 Filed 06/24 asbestos re	4/19 Entered 06/24 port Pg 18 of 28	4/19 19:30:03 La	andlords
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C	Laboratory	EMSC	PAGE	2 of 2
		don Heights Philadelphia (PENN50) (PENN54)	Newark/New York Other:	
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8/15/17



EMSL 200

**EMSL** Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (800)220-3675 / (856)786-5974 http://www.EMSL.com\_cinnasblab@EMSL.com

Ralph Coppola Phone: 973-265-9775
Pennoni Fax: Not Available

Pennoni 24 Commerce Street Suite 300 Newark, NJ 07102

Project: STLL1702 / Stellar MGJ / 220 5th Ave NY / Basement Date Collected: Not Provided

Date Received: 08/16/2017

Date Analyzed: 08/23/2017

Report Date: 08/23/2017 Revision: R0

EMSL Order #:

Customer ID:

Customer PO:

041724272

**Not Available** 

PNNJ42

# Asbestos Analysis of NYS ELAP Method 198.8 PLM Analysis for Asbestos in Bulk Surfacing Materials Containing Vermiculite

	Client Sample		Percentage Matrix	Percentage non-	Chrysotile	Amphibole	
Lab Number	Identification	Appearance	Material	Asbestos Fibers	Percentage	Percentage	Total Percentage
		Tan					
		Fibrous			No Asbestos	No Asbestos	No Asbestos
041724272-0001	101A	Homogeneous	98.74	1.3	Detected	Detected	Detected
		Tan					
		Fibrous			No Asbestos	No Asbestos	No Asbestos
041724272-0002	101B	Homogeneous	98.76	1.2	Detected	Detected	Detected
		Tan					
		Fibrous			No Asbestos	No Asbestos	No Asbestos
041724272-0003	101C	Homogeneous	98.79	1.2	Detected	Detected	Detected

Report Date 08/23/2017

Report Revision R0 Revision Comments
Initial Report

Benjamin Ellis, Laboratory Manager

or other approved signatory

NYS ELAP 10872

#### 19-11231-mew Doc. 21-19 Filed 06/24/19 asbestos report

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (800)220-3675 / (856)786-5974 http://www.EMSL.com cinnasblab@EMSL.com Entered 06/24/19 19:30:03 Pg 21 of 28

EMSL Order #: 041724272 PNNJ42 Customer ID:

Customer PO: Not Available

**Landlords** 

# Asbestos Analysis of NYS ELAP Method 198.8 PLM Analysis for Asbestos in Bulk Surfacing Materials Containing Vermiculite

#### **Bench Sheet**

EMSL Sample ID 041724272-0001

Crucible ID:

cc1

	Analyst	Date
Gravimetric Prep	SP	8/17/2017
Chrysotile Analysis	AZC	8/22/2017
Centrifugation Date	SP	8/22/2017
Amphibole Analysis	AC	8/23/2017

		Stereoscopic	
Color	Tan	Stereoscopic % Asbestos	ND
Texture	Fibrous		
Homogeneity	Homogeneous	Vermiculite Detected	Yes

Initial Weights*			Non-Asbe	estos Fiber	Optical	Property	Visual %	Calc %	
Weight of Crucible	26.5206		GI	ass	Isot	ropic	5	1.264530802	
Weight of Crucible and Sub Sample	30.0820							0	
Weight of Sub-Sample	3.5614								
Ashing									
Weight of Crucible & Ash	29.4250		Chryso	tile Identification	on Optical Prop	perties		Temperature (C°)	18.9
Weight of Ash	2.9044	⊥RI	IIRI	Morphology	Sign	Pleochorism	Birefringence	Fiber Color	Extinction
Weight Loss During Ashing	0.6570								
Weight Percent Organic and Water	18.4478								
Acid Treatment/ Flotation									
Weight of Dish for Floats	41.1026								
Weight of Dish & Floats	41.2274			•					
Weight of Floats	0.1248		Amphik	ole Identification	on Optical Pro	perties		Temperature (C°)	21.3
Weight Percent Floats	3.5042	⊥RI	IIRI	Morphology	Sign	Pleochorism	Birefringence	Fiber Color	Extinction
Weight of Dish & Filter for Residue	8.7804								
Weight of Dish & Filter & Residue	9.6811								
Weight of Residue	0.9007								
Weight Loss During Acid/Flotation Treatment	1.8789								
Weight Percent Acid-Soluble/Float Materials	52.7573			•			•		
Weight Percent Residue	25.2906								

PLM Examination of Residue (Chrysotile)	Analyzed	PTCT	Chrysotile	Non-Empty	PTCT:	Chrysotile	Non-Empty	Trace Detected?
Number of Occupied Points	400	Slide 1:	0	50	Slide 5:	0	50	None
Number of Chrysotile Points	0	Slide 2:	0	50	Slide 6:	0	50	Check box if yes
Percent Chrysotile by PTCT	0.00	Slide 3:	0	50	Slide 7:	0	50	
(if greater than 1% no further analysis needed)	0.0000	Slide 4:	0	50	Slide 8:	0	50	

Heavy Liquid Centrifugation	
Weight of Dish & Filter & Balance of Residue (Post Chrysotile Analysis)	9.6697
Weight of Balance of Residue	0.8893
Weight of Dish & Filter for Centrifugate	8.1610
Weight of Dish & Filter & Centrifugate	8.1976
Weight of Centrifugate	0.0366
Weight Percent Centrifiugate	1.0409

PLM Examination of Centrifugate (Amphibole)	Analyzed	PTCT	Amphibole	Non-Empty	PTCT	Amphibole	Non-Empty	Trace Detected?
Number of Occupied Points	400	Slide 1:	0	50	Slide 5:	0	50	None
Number of Amphibole Points	0	Slide 2:	0	50	Slide 6:	0	50	Check box if yes
Percent Amphibole by PTCT	0.00	Slide 3:	0	50	Slide 7:	0	50	
Percent Amphibole in Sample	0.0000	Slide 4:	0	50	Slide 8:	0	50	

Percent of Total Asbestos in Sample	0.0000

### 19-11231-mew Doc 21-19 Filed 06/24/19 Entered 06/24/19 19:30:03

sbestos report 200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (800)220-3675 / (856)786-5974 http://www.EMSL.com cinnasblab@EMSL.com Pg 22 of 28

EMSL Order #: 041724272 Customer ID: PNNJ42 Customer PO: Not Available

Temperature (C°)

Fiber Color

18.9

Extinction

**Landlords** 

# Asbestos Analysis of NYS ELAP Method 198.8 PLM Analysis for Asbestos in Bulk Surfacing Materials Containing Vermiculite

#### **Bench Sheet**

EMSL Sample ID 041724272-0002

Crucible ID:

cc2

	Analyst	Date
Gravimetric Prep	SP	8/17/2017
Chrysotile Analysis	AZC	8/22/2017
Centrifugation Date	SP	8/22/2017
Amphibole Analysis	AC	8/23/2017

		Stereoscopic	
Color	Tan	Stereoscopic % Asbestos	ND
Texture	Fibrous		
Homogeneity	Homogeneous	Vermiculite Detected	Yes

**⊥**RI

Initial Weights*	
Weight of Crucible	26.4235
Weight of Crucible and Sub Sample	29.9824
Weight of Sub-Sample	3.5589
Ashing	
Weight of Crucible & Ash	29.3236
Maiaht of Aah	2 0001

Non-Asbestos Fiber	Optical Property	Visual %	Calc %
Glass	Isotropic	5	1.237601506
			0

Pleochorism

**Chrysotile Identification Optical Properties** 

Morphology

IIRI

Weight of Crucible & Ash	29.3236 2.9001
	2.9001
Weight of Ash	
Weight Loss During Ashing	0.6588
Weight Percent Organic and Water	18.5113
Acid Treatment/ Flotation	
Weight of Dish for Floats	44.2545
Weight of Dish & Floats	44.4005
Weight of Floats	0.1460
Weight Percent Floats	4.1024
Weight of Dish & Filter for Residue	8.3757
Weight of Dish & Filter & Residue	9.2566
Weight of Residue	0.8809
Weight Loss During Acid/Flotation Treatment	1.8732
Weight Percent Acid-Soluble/Float Materials	52.6342
Weight Percent Residue	24.7520

,							_
	Amphib	ole Identification	Temperature (C°)	21.2			
RI	IIRI	Morphology	Sign	Pleochorism	Birefringence	Fiber Color	Extinction
,							
,							

Birefringence

PLM Examination of Residue (Chrysotile)	Analyzed	PTCT	Chrysotile	Non-Empty	PTCT:	Chrysotile	Non-Empty	Trace Detected?
Number of Occupied Points	400	Slide 1:	0	50	Slide 5:	0	50	None
Number of Chrysotile Points	0	Slide 2:	0	50	Slide 6:	0	50	Check box if yes
Percent Chrysotile by PTCT	0.00	Slide 3:	0	50	Slide 7:	0	50	-
(if greater than 1% no further analysis needed)	0.0000	Slide 4:	0	50	Slide 8:	0	50	

Heavy Liquid Centrifugation	
Weight of Dish & Filter & Balance of Residue (Post Chrysotile Analysis)	9.2410
Weight of Balance of Residue	0.8653
Weight of Dish & Filter for Centrifugate	8.6874
Weight of Dish & Filter & Centrifugate	8.7321
Weight of Centrifugate	0.0447
Weight Percent Centrifiugate	1.2786

PLM Examination of Centrifugate (Amphibole)	Analyzed	PTCT	Amphibole	Non-Empty	PTCT	Amphibole	Non-Empty	Trace Detected?
Number of Occupied Points	400	Slide 1:	0	50	Slide 5:	0	50	None
Number of Amphibole Points	0	Slide 2:	0	50	Slide 6:	0	50	Check box if yes
Percent Amphibole by PTCT	0.00	Slide 3:	0	50	Slide 7:	0	50	
Percent Amphibole in Sample	0.0000	Slide 4:	0	50	Slide 8:	0	50	

Percent of Total Asbestos in Sample	0.0000

<sup>\*</sup> All Weights in grams

# 19-11231-mew Doc. 21-19 Filed 06/24/19

asbestos report 200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (800)220-3675 / (856)786-5974 http://www.EMSL.com cinnasblab@EMSL.com Entered 06/2<del>4/19 19:30:03</del> Pg 23 of 28

EMSL Order #: 041724272 PNNJ42 Customer ID:

Customer PO: Not Available

**Landlords** 

# Asbestos Analysis of NYS ELAP Method 198.8 PLM Analysis for Asbestos in Bulk Surfacing Materials Containing Vermiculite

#### **Bench Sheet**

EMSL Sample ID 041724272-0003

Crucible ID: сс3

	Analyst	Date
Gravimetric Prep	SP	8/17/2017
Chrysotile Analysis	AZC	8/22/2017
Centrifugation Date	SP	8/22/2017
Amphibole Analysis	AC	8/23/2017

Stereoscopic							
Color	Tan	Stereoscopic % Asbestos	ND				
Texture	Fibrous						
Homogeneity	Homogeneous	Vermiculite Detected	Yes				

Initial Weights*			Non-Asbe	estos Fiber	Optical	Property	Visual %	Calc %	
Weight of Crucible	26.0073		Glass		Isotropic		5	1.213870385	
Weight of Crucible and Sub Sample	29.5501							0	
Weight of Sub-Sample	3.5428				•		•		
Ashing									
Weight of Crucible & Ash	28.8863		Chryso	tile Identification	on Optical Prop	perties		Temperature (C°)	18.8
Weight of Ash	2.8790	⊥RI	IIRI	Morphology	Sign	Pleochorism	Birefringence	Fiber Color	Extinction
Weight Loss During Ashing	0.6638								
Weight Percent Organic and Water	18.7366								
Acid Treatment/ Flotation									
Weight of Dish for Floats	31.6271								
Weight of Dish & Floats	31.7902		•		•				
Weight of Floats	0.1631		Amphik	oole Identificati	on Optical Pro	perties		Temperature (C°)	21.2
Weight Percent Floats	4.6037	⊥RI	IIRI	Morphology	Sign	Pleochorism	Birefringence	Fiber Color	Extinction
Weight of Dish & Filter for Residue	8.5518								
Weight of Dish & Filter & Residue	9.4119								
Weight of Residue	0.8601								
Weight Loss During Acid/Flotation Treatment	1.8558								
Weight Percent Acid-Soluble/Float Materials	52.3823		•		•	-	•		
Weight Percent Residue	24.2774								

PLM Examination of Residue (Chrysotile)	Analyzed	PTCT	Chrysotile	Non-Empty	PTCT:	Chrysotile	Non-Empty	Trace Detected?
Number of Occupied Points	400	Slide 1:	0	50	Slide 5:	0	50	None
Number of Chrysotile Points	0	Slide 2:	0	50	Slide 6:	0	50	Check box if yes
Percent Chrysotile by PTCT	0.00	Slide 3:	0	50	Slide 7:	0	50	
(if greater than 1% no further analysis needed)	0.0000	Slide 4:	0	50	Slide 8:	0	50	

Heavy Liquid Centrifugation	
Weight of Dish & Filter & Balance of Residue (Post Chrysotile Analysis)	9.3476
Weight of Balance of Residue	0.7958
Weight of Dish & Filter for Centrifugate	8.1635
Weight of Dish & Filter & Centrifugate	8.1963
Weight of Centrifugate	0.0328
Weight Percent Centrifiugate	1.0006

PLM Examination of Centrifugate (Amphibole)	Analyzed	PTCT	Amphibole	Non-Empty	PTCT	Amphibole	Non-Empty	Trace Detected?
Number of Occupied Points	400	Slide 1:	0	50	Slide 5:	0	50	None
Number of Amphibole Points	0	Slide 2:	0	50	Slide 6:	0	50	Check box if yes
Percent Amphibole by PTCT	0.00	Slide 3:	0	50	Slide 7:	0	50	
Percent Amphibole in Sample	0.0000	Slide 4:	0	50	Slide 8:	0	50	

Percent of Total Asbestos in Sample	0.0000

19-11231-mew Doc 21-19 Filed 06/24/19

asbestos report EMSL Analytical, Inc. 200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (800)220-3675 / (856)786-5974 http://www.EMSL.com cinnasblab@EMSL.com Entered 06/24/19 19:30:03 Landlords Pg 24 of 28

EMSL Order #: 041724272 PNNJ42 Customer ID: Customer PO: Not Available

Phone: 973-265-9775

Not Available

Date Collected: Not Provided Date Received 08/16/2017 Date Analyzed: 08/23/2017

Attn:

Ralph Coppola

24 Commerce Street

Pennoni

Suite 300 Newark, NJ 07102

MSI

STLL1702 / Stellar MGJ / 220 5th Ave NY / Basement

Report Date 08/23/2017

**Report Revision** R0

**Revision Comments** Initial Report

> Benjamin Ellis, Laboratory Manager or other approved signatory

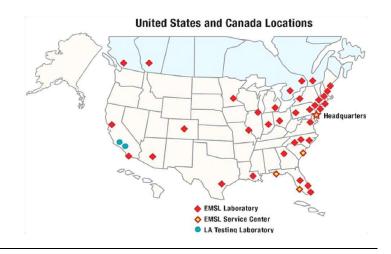
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**NYS ELAP 10872** 

# About us



EMSL Analytical, Inc. offers a full line of analytical solutions for over 30 years across North America. For more information about our nationally accredited locations, vast line of testing services, and our food safety solutions please visit www.EMSL.com or call (800) 220-3675.



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NYC DEP Asbestos Assessment Report (ACP 5)



# NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION

Asbestos Control Program 59-17 Junction Boulevard, 8th Floor, Flushing, NY 11373

# **ASBESTOS ASSESSMENT REPORT**

RECEIVED
8/24/2017
DEP
ASBESTOS CONTROL
PROGRAM
FEE PAID

	(ii applicable)		***************************************		•	ontrol Number	. 1001 100
. Premise No. 2	20 St	reet Name Fifth	Avenue	Borouç	<b>gh</b> Manhattar	Zip 100	01
AKA Basement	Ceiling	Type of Facil	ity Commercial	BIN 1015650	Block 008	28 <b>Lot</b> 00	35
Building Owner	Stellar Ma	inagement	Address	156 Williams	Street, 10	th Floor	
City New York		State NY	Zip <u>10038</u> Co	ontact Person Ly	le Kamesaki		
Tel. # (212)	843-3556	Fax #		Email _1k	amesaki@ste	llarmanageme	nt.com
<ul><li>Demolish sh</li><li>Clean and pwiring.</li></ul>	f basement sp neetrock and patch all exi	e of Work ace to a gym fac framing, expose sting pipe and s op ceiling to ho	existing condui surfaces on expo	it. osed ceiling. P			ocate all
I, MATTHEW SM		, ,h	ave conducted an				
08/14/2017	8:00AM-12:	00PM				in	accordance
with Sections	1-16 and 1-28	of the NYC DEP As	Date(s)	ogram Rules and	declare that at	said facility addr	ess the
		ses affected by the		-		•	000, u16
		ereof) affected by the					CM.
Specify	locations in sec	ction 9: Note: This mat	erial must be abated as	s a minor project in acc	ordance with releva	nt provisions of the D	EP Asbestos Ru
		d will not be disturb			cify the quantity	and area where	asbestos
is prese	nt. Specify am	ount:	sq. ft	linear ff.			
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Specify		ch additional docun	nents as necessar	y):			
Specify  d. entire b	ouilding is free c	ch additional docun	nents as necessar	y):			
Specify  d. entire b	ouilding is free o	ch additional docun	and the state of t	y):	NUMBER OF SAMPLES ANALYZED	ASBESIOS	ASSUMED ACM
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Specify  d. entire b  RESULTS OF A  FLOOR  Basement	ouilding is free of ASBESTOS BL  DESCRI  OF	of asbestos containi JILDING SURVEY: IBE SECTION F FLOOR s above drop ceiling ing on beams,	ALL MATERIA TO CONTAIN SAM Plaster, Top White	ALS ASSUMED ACM AND/OR IPLED e Coat and Bottom	SAMPLES ANALYZED	PRESENT	ACM
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Specify  d. entire b  RESULTS OF A  FLOOR  Basement  Basement  hereby declare  MATTHEW SMIT  DEP Certified Asbes.	DESCRIOF  Various location  above drop ceilicolumns, and w  the information	of asbestos containi of asbestos containi UILDING SURVEY: BE SECTION F FLOOR s above drop ceiling ing on beams, alls throughout  Don provided herein	ALL MATERIA TO CONTAIN SAM Plaster, Top White Grey Coat Spray-Applied Fire	ALS ASSUMED ACM AND/OR IPLED  e Coat and Bottom eproofing	SAMPLES ANALYZED 10 8	PRESENT  No  No	No No
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Specify  d. entire b  RESULTS OF  FLOOR  Basement  Basement  MATTHEW SMIT DEP Certified Asbes  Tel. # (212) 2  Email mlsmith@  The investigator sha assumed to contain	DESCRIOF  Various location  above drop ceilicolumns, and w  the information  TH  tos Investigator's State of the information  and the information of the information	of asbestos containi of asbest	ALL MATERIA TO CONTAIN SAM Plaster, Top White Grey Coat Spray-Applied Fire  1 145 Certificate  stigated contain ACM, a amples in accordance we	ALS ASSUMED ACM AND/OR IPLED  e Coat and Bottom eproofing  uplete  5284 12/ e Number Exp	SAMPLES ANALYZED  10  8  /23/2018  piration Date  SEAL OF THE NYC IN CERT 1-44 of the ASSE	No No No	No No



# NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION

Asbestos Control Program 59-17 Junction Boulevard, 8th Floor, Flushing, NY 11373

# **ASBESTOS ASSESSMENT REPORT**

RECEIVED

8/24/2017

DEP ASBESTOS CONTROL PROGRAM

Basement	above drop ceiling on beams, columns, and walls in north section, generally on the surface of SAF	Black Waterproofing	3	No	No
Basement	sprinkler room above drop ceiling	Drywall	2	No	No
Basement	sprinkler room above drop ceiling	Joint Compound associated with Drywall	3	No	No
Basement	above drop ceiling in south section	White Plaster Patching	3	No	No
Basement	above drop ceiling throughout	Concrete Ceiling Patching	2	No	No

## 10. ANALYTICAL LABORATORY:

NAME	ELAP # (NYS DOH CERTIFICATION)	DATE(S) SAMPLES ANALYZED
EMSL Analytical, Inc. (PLM)	11506	8/15/2017
EMSL Analytical, Inc. (TEM)	11506	8/15/2017
EMSL Analytical, Inc. (SOF-V)	10872	8/23/2017

11. NYS DOL Asbestos Handling license #	65397 <b>Co</b>	mpany Name Pennoni	Associates,	Inc.

# I hereby declare the information provided herein is true and complete

MATTHEW SMITH	8/24/2017	145284	12/23/2018	THE SOL
DEP Certified Asbestos Investigator's Signature	Date	Certificate Number	Expiration Date	
Tel. # <u>(212) 239-7608</u> Fax # _				
Email mlsmith@pennoni.com		***************************************		SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL
The investigator shall assume that some or all of assumed to contain ACM, collect and submit for a DEP Asbestos Rules and EPA publications 560/5	ınalysis bulk samples ir	n accordance with §§ 1-36, 1	rea that is not -37, and 1-44 of the	NYC DEL CERTIFIE SABESTOS INVESTIGATOR SBESTOS INVEST
Is it a Build-It-Back project? Yes,	App ID #	X No		25354377